

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRELL WEBSTER
TAMARA WEBSTER
Debtor(s)

Case No. 18-13136

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2018.
- 2) The plan was confirmed on 06/27/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,255.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,255.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,581.79
Court Costs \$0.00
Trustee Expenses & Compensation \$73.04
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,654.83

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	15,693.33	15,412.36	15,412.36	0.00	0.00
ALLY FINANCIAL	Unsecured	9,754.46	4,766.36	4,766.36	0.00	0.00
ALLY FINANCIAL	Secured	6,784.00	10,225.00	6,784.00	183.58	116.51
ALLY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	14,610.00	14,225.00	14,225.00	0.00	0.00
AMERICAN EXPRESS	Unsecured	207.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	800.00	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICES	Unsecured	345.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	514.19	514.19	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	659.00	NA	NA	0.00	0.00
CBNA	Unsecured	1,061.00	NA	NA	0.00	0.00
COMCAST	Unsecured	504.16	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	307.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	557.66	557.66	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	127.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	8,852.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,917.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,362.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	2,777.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	976.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	5,669.00	5,853.20	5,853.20	0.00	0.00
LVNV FUNDING	Unsecured	878.00	1,096.11	1,096.11	0.00	0.00
NICOR GAS	Unsecured	NA	374.34	374.34	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	888.00	948.27	948.27	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,670.00	2,416.81	2,416.81	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,260.00	2,305.55	2,305.55	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,985.00	1,985.65	1,985.65	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,405.00	1,405.55	1,405.55	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,076.00	1,076.92	1,076.92	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	691.00	741.71	741.71	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	396.26	396.26	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Source Receivables Man	Unsecured	2,125.00	NA	NA	0.00	0.00
SUNTRUST BANK	Secured	7,500.00	16,720.02	7,500.00	170.96	129.12
SUNTRUST BANK	Unsecured	12,438.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	608.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	283.01	283.01	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	25,486.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	17,203.27	0.00	0.00	0.00
US BANK NATIONAL ASSOC	Secured	102,231.00	136,264.65	0.00	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,133.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,052.00	16,916.04	16,916.04	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	1,188.95	1,188.95	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	9,613.70	9,613.70	0.00	0.00
VERIZON	Unsecured	NA	230.09	230.09	0.00	0.00
Wells Fargo Financial Cards	Unsecured	6,907.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,284.00	\$354.54	\$245.63
All Other Secured	\$14,225.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,509.00	\$354.54	\$245.63
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,082.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,654.83</u>	
Disbursements to Creditors	<u>\$600.17</u>	
TOTAL DISBURSEMENTS :		<u>\$2,255.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.